

March 21, 2007

John Wilson, Treasurer NEA Fund For Children & Public Education 1201 16th St NW Ste 420 Washington, DC 20036

Response Due Date: April 20, 2007

Identification Number: C000

C00003251

Reference:

Year End Report (11/28/06-12/31/06)

Dear Mr. Wilson:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. An adequate response must be received at the Commission by the response date noted above. An itemization of the information needed follows:

-Schedule E of your report indicates that your committee may have failed to file one or more of the required 24 hour notices regarding "last minute" independent expenditures (see attached). A political committee must file a 24 hour report with the Federal Election Commission as specified in 11 CFR §104.4(c), within 24 hours of any independent expenditures of \$1,000 or more with respect to a given election, made between two and twenty days before an election. The notice must be received by the Commission by 11:59 p.m. on the day following the date on which independent expenditures that aggregate \$1,000 or more are publicly distributed or disseminated. These expenditures must then be fully itemized on Schedule E, or as memo entries on Schedule E and reflected on Schedule D if distributed or disseminated prior to payment, of the next report required to be filed by the committee. Although the Commission may take further action concerning this matter, your prompt response will be taken into consideration. 11 CFR §104.3(b)

-Schedule E, supporting Line 24 of your report, discloses several independent expenditures on behalf of (see attached) which appear to have been distributed or publicly disseminated after the general election date.

Please be advised that if the communication is aired in one reporting period and the payment is made in a later reporting period, the independent expenditure should be reported as a memo entry on Schedule E when the communication is publicly disseminated and on a Schedule D if it is a reportable debt under 11 CFR 104.11. When the payment for the independent expenditure is made, the report should show a payment on Schedule E and the same payment on Schedule D, if applicable.

Please amend your report to provide further clarifying information regarding the independent expenditures disclosed after the general election dates.

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. Requests for extensions of time in which to respond will not be considered. Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1133.

Sincerely,

Christopher J. Morse

Senior Campaign Finance Analyst

Reports Analysis Division

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Name of Payee	Date	Amount	Purpose	Candidate
Chambers Lopez & Gaitan	12/19/06	\$1,122.00	Direct Mail	Derby, Jill
Andres Ramirez	12/19/06	\$800.00	Phone Bank	Derby, Jill
Trice Talent Services Inc.	11/29/06	\$644	TV Advertising	Hafen, Tessa
Interface Media Group	12/11/06	\$187.55	TV Advertising	Hafen, Tessa
Chambers Lopez & Gaitan	12/19/06	\$389.00	Direct Mail	Hafen, Tessa
Andres Ramirez	12/19/06	\$800.00	Phone Bank	Hafen, Tessa
Trice Talent Services Inc.	11/29/06	\$1,289	TV Advertising	Hayworth, J.D.
Interface Media Group	12/11/06	\$375.10	TV Advertising	Hayworth, J.D.
Chambers Lopez & Gaitan	12/19/06	\$491.00	Direct Mail	Hayworth, J.D.
Chambers Lopez & Gaitan	12/19/06	\$1,078.00	Direct Mail	Heller, Dean
Trice Talent Services Inc.	11/29/06	\$644	TV Advertising	Madrid, Patricia
Interface Media Group	12/11/06	\$187.55	TV Advertising	Madrid, Patricia
Chambers Lopez & Gaitan	12/19/06	\$976.00	Direct Mail	Madrid, Patricia
Andres Ramirez	12/19/06	\$800.00	Phone Bank	Madrid, Patricia
Trice Talent Services Inc.	11/26/06	\$644	TV Advertising	Mitchell, Harry
Interface Media Group	12/11/06	\$187.55	TV Advertising	Mitchell, Harry
Chambers Lopez & Gaitan	12/19/06	\$975.00	Direct Mail	Mitchell, Harry
Andres Ramirez	12/19/06	\$800.00	Phone Bank	Mitchell, Harry
Chambers Lopez & Gaitan	12/19/06	\$1,078.00	Direct Mail	Musgrave,
				Marilyn
Chambers Lopez & Gaitan	12/19/06	<b>\$1,122.00</b>	Direct Mail	Paccione, Angic
Andres Ramirez	12/19/06	\$800.00	Phone Bank	Paccione, Angie
Trice Talent Services Inc.	11/29/06	\$1,289	TV Advertising	Porter, Jon
Interface Media Group	12/11/06	\$375.10	TV Advertising	Porter, Jon
Chambers Lopez & Gaitan	12/19/06	\$1,078.00	Direct Mail	Porter, Jon
Trice Talent Services Inc.	11/29/06	\$1,289	TV Advertising	Wilson, Heather